

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 5876
Invoice Date: 11-07-2021

Bill To

Sunita Kapoor
808, Juhu, Mumbai
022-19876543
GSTIN: 24XAWNK3008C1Z7
Pan No: PEKYG6103A

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Alpenliebe Candies	1704	12	100.00	18%	60.00	1140.00
Tata Refined Sugar	1701	22	40.00	18%	44.00	836.00
Amul Ice Cream	2105	30	150.00	18%	225.00	4275.00

Discount 329.00
Sub Total 5111.00
IGST @ 18% 919.98

Grand Total 6030.98